AEE/PSD/DZ/SBR/03/2015. dt. 30/4/15

FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division:

Sub-Division:

Bill Received No. 06 Dated 30/4/15 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.): ***Providing safety Grill work over the Existing Boundary fencing at Abbigere Park, in Ward No. 12***

Name of Contractor and Full Address: **:The Technical Manager, Karnataka Rural Infrastructure Development Ltd., Project Implementation Unit, Madava Nagara, Bangalore -01.**

Reference to Agreement No:

Certified that the measurements were taken by me on 27/4/15 and recorded in pages 66251 to 252

Measurements Book No. 663 and that the work is satisfaction executed

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Rasi. N.K.
Officer-in-charge of work.

Officer-in-charge of work.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. 012-13-000028

Sub – Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Audited and admitted for Rs. 1980588=00 a) Amount of previous payment as in the office Cash Book Vocher No. Passed by Cheque for Rs. 1740936=00 S.D. No. Amount adjusted towards cash advance recovery of	
5	b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve By accountancies 00.00.2015.02=00 Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Bill Amount - 1980588=00
JT - 39612=00
VAT - 79224=00
PSD - 99029=00
LWC - 19806=00
CBF Tot 1981=00
2,39652=00
Net - 1,740936=00

Accounts Superintendent

Exe. Engineer

30/5/15

B.B.M.P Dasarahalli Division

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Voucher No. :.....

Bill paid for Rs. :.....

Cheque No. :.....Date.....

(for use in the office)

30/5/15

EXECUTIVE (PROJECT) ENGINEER
Bruhat Bangalore Mahanagar Palike
Dasarahalli Zone, Bangalore 57.

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Providing and fixing Msgrill over existing compound wall as per chief Architect drawing No. 12686 using 16mmx12mm MS Square rod a 150mm c/c spacing and 6mm x40mm MS Flats at horizontal and 6mm x12mm MS flat for ornamental design and providing shop edge design at the vertex of every vertical rods, including welding grinding wherever necessary all the steel surface should be throughtly cleaned free of rust and painted with anti corrossive paint (shop paint) etc., complete the work incudes cost of all materials labour charges for all items of work, hire charges for welding cutting and grinding equipment and electricity charges etc., complete as per specifications.	Sqm				300.96	5982.64	18,00535=00	300.96	18,00535=00
										18,00535.00

K.R.D.L. Charges.

198058.85 180053=00

19,98,599=00

1980588=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactoriily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Ravi.N.K.

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike